GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

SD&T Dept. – Budget Estimates 2020-21 – Administrative Sanction Order for Rs. 1,64,29,38,000 /- (Rupees One hundred sixty four crore twenty nine lakh thirty eight thousand) to Society for Employment Generation & Enterprise Development in A.P. (SEEDAP) - Orders - Issued

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SKILLS DEVELOPMENT AND TRAINING (SKILL) DEPARTMENT

G.O.RT.No. 87 Dated: 19-08-2020

Read the following:-

1. From the CEO, SEEDAP, Letter No.1067/SD&T/SEEDAP/ Budget/2020, Dt.4.8.2020.
2. G.O.Rt. No.2052, Finance (FMU.HE.Skills-Dev-Trg.) Dept., Dt.01.08.2020.

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ORDER:

In pursuance of the orders issued in reference 2nd read above, the Skill Development and Training Department Department, A.P. Secretariat is hereby issued an Administrative Sanction Order for an amount of Rs.1,64,29,38,000 /- (Rupees one hundred sixty four crore twenty nine lakh thirty eight thousand) from the B.E. provision 2020-21 in relaxation of quarterly regulation towards Project Cost & Support Cost for implementation of the DDU-GKY (Deen Dayaal Upadhyaya Grameen Kaushalya Yojana) programme in the state of Andhra Pradesh duly revalidating the earlier releases made by the Government/GOI during the F.Y. 2019-20 (with ratio (60:40) under CSS:MSS) and the funds adjusted to the Green Channel PD Account No.32/CRT, DDO Code:27032207005, Head of Account: 8443-00-106-15-200-240-02-VN" under the following HOAs during the Current financial year 2020-21:

(Rs.in Lakhs)

S. No.	Head of Account	Char-ged / Vote d	Provision in BE 2019-20	Additional Amounts Sanctio-ned	Amount Reappro - priated	Total Provision in BE 2019-20	Amount Already Authori-sed	Amount Authorised now	Balance Amount Availabl e
Scheme Name: Deen Dayal Upadhyaya Grameen Kaushalya Yojana Procedure of Drawal of Funds: Adjustment to Green channel PD account Drawing Officer: Concerned DDO									
1	2515000030609310312	V	4,000.00	0.00	0.00	4,000.00	70.58	3,929.42	0.00
2	2515000031209310312	V	7,000.00	0.00	0.00	7,000.00	1950.00	5,050.00	0.00
3	2515007890609310312	V	1,938.51	0.00	0.00	1,938.51	0.00	1,938.51	0.00
4	2515007891209310312	V	2,607.77	0.00	0.00	2,607.77	61.40	2,546.37	0.00
5	2515007960609310312	V	1,377.89	0.00	0.00	1,377.89	29.64	1,348.25	0.00
6	2515007961209310312	V	1,747.30	0.00	0.00	1,747.30	130.47	1,616.83	0.00
Total			18,671.47	**0.00**	**0.00**	18,671.47	2,242.09	16,429.38	0.00

2. The Chief Executive Officer, SEEDAP, Vijayawada Shall take necessary further action as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.ANANTHA RAMU,
SPECIAL CHIEF SECRETARY TO GOVERNMENT.

To
The Chief Executive Officer,
SEEDAP, A.P., P.N. Bus Station, Vijayawada.
The Director of Treasuries & Accounts, AP, Ibrahimpatnam
The Director Works and Accounts, AP, Ibrahimpatnam.
The Pay & Accounts Officer, AP, Ibrahimpatnam.
The Finance (FMU.HE.SDT) Department,
The Accountant General, AP at Hyderabad
The CEO, APCFSS, AP, Ibrahimpatnam.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER.